

5/46

DART AEROSPACE LTD

Work Order: 24734

Description: Clevis

Part Number: D3453-1

Dwg: D3453 Rev. A

Qty: 5

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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <i>(one time only)</i> 05.11.09	PH	05.11.08	5
2	MC	Turn as per Folio FA577 Rev: <u>N/A</u> & Dwg D3453 Rev: <u>A</u> Material: AISI 304 SS Round Bar Ø1.250 (M304R1.250) Batch: <u>M16889</u> Identify for D3453-1	PH	05.11.09	5
3	QC2	Inspect parts as they come off the machine	PH	05.11.09	5
4	QC8	Second check	SG	05.11.10	5
5	MV	Mill as per Folio FA577 Rev: <u>AA</u> & Dwg D3453 Rev: <u>A</u> Identify as D3453-1	SG	05.11.21	4
6	QC2	Inspect parts as they come off the machine	SG	05.11.21	4
7	QC8	Second check	SD	05.11.21	4
8	MV	Deburr	SG	05.11.21	4
9	QC5	Inspect work to Step 8	SG	05.11.21	4
10	ST	Identify and Stock	PH	05.11.22	4
11	AC	Cost / part: <u>11.57</u>	SG	05.11.23	4
12	DC	Close W/O <u>11.57</u> Inspect Level 21	PH	05.11.23	4

Rev	Date	Change	Revised By	Approved
A	05.09.27	New issue	KJ/EC	CE

RELEASED
05.09.29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/11/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05/11/09	2	1 piece too short by 0.100". Operator error	JB 05/11/09	Scrap: replace	ml 05/11/09	JB 05-11-09	JB 05/11/09	2 05-11-09
05.11.21	5	Slot too big / cutter deflection	JB 05/11/21	Scrap	BL 05.11.21	JB 05-11-21	JB 05/11/21	JB 05-11-21

NOTE: Date & initial all entries

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 09, 2005
11:30 am

Work Order No : 0024734
Project Name : D3453-1
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3453-1
Description : Clevis
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 11-09-05
Est Finish Date : 11-11-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
=====					
Burden :	0.00	0.00	0.00		
=====					
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

